



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

US EPA RECORDS CENTER REGION 5



REPLY TO THE ATTENTION OF.

SEP 13 2012

SR-6J

Mr. Gary Toczylowski  
Bayer HealthCare  
Bayer Diabetes Care  
555 White Plains Road  
Tarrytown, New York 10591

Re: Himco Dump Superfund Site, Elkhart, Indiana Consent Decree No. 2:07-cv-304-TS  
Construction Completion Report/Completion of Remedial Action Report

Dear Mr. Toczylowski:

The U.S. Environmental Protection Agency, with assistance from the Indiana Department of Environmental Management (IDEM), has reviewed the subject report, dated August 14, 2012. In accordance with Section XI, Paragraph 37(c) of the Consent Decree, the subject report is approved with the following modifications:

- Front cover – Please insert a date in the front cover.
- Page 25, paragraph 7.4 Rooting Zone Material Placement. It is stated that the grain size distribution and analytical data for the rooting zone material is presented in Appendix G. This could not be located. Please indicate where this information is found in the report.
- Page 26, paragraph 7.5 Topsoil Material Placement. Please describe and place the QA/QC results of topsoil samples in Appendix G.
- Figure 4.1: Residential wells RW4 through RW9 in the homes located in the CDA are depicted in this figure as not being abandoned. Based on previous conversations between EPA and CRA, it was our understanding that some residential wells in the homes located in the CDA could not be found. To clarify the situation with these wells, please indicate in Figure 4.1 whether these wells could not be found, and therefore, were not abandoned. If it helps, another legend explaining the situation with these wells could be inserted in the figure.
- Table 4.1 does not list the residential well designations shown on Figure 4.1. Please add a column for these designations.

As part of the revised report, please include a CD copy that includes the report, along with the appendices.

Your prompt attention on this matter is appreciated. If you have any questions on this matter, please contact Mr. Ross del Rosario of my staff at (312) 886-6195.

Sincerely,

A handwritten signature in black ink, appearing to read "Tom Short", with a stylized flourish extending from the end.

Thomas R. Short, Jr., Chief  
Remedial Response Branch 2

Cc: Larry Johnson, ORC  
Doug Petroff, IDEM

KA. 9/13/12.

PR 9/12/12

SR-6J

Mr. Gary Toczyłowski  
Bayer HealthCare  
Bayer Diabetes Care  
555 White Plains Road  
Tarrytown, New York 10591

Re: Himco Dump Superfund Site, Elkhart, Indiana Consent Decree No. 2:07-cv-304-TS  
Construction Completion Report/Completion of Remedial Action Report

Dear Mr. Toczyłowski:

The U.S. Environmental Protection Agency, with assistance from the Indiana Department of Environmental Management (IDEM), has reviewed the subject report, dated August 14, 2012. In accordance with Section XI, Paragraph 37(c) of the Consent Decree, the subject report is approved with the following modifications:

- Front cover – Please insert a date in the front cover.
- Page 25, paragraph 7.4 Rooting Zone Material Placement. It is stated that the grain size distribution and analytical data for the rooting zone material is presented in Appendix G. This could not be located. Please indicate where this information is found in the report.
- Page 26, paragraph 7.5 Topsoil Material Placement. Please describe and place the QA/QC results of topsoil samples in Appendix G.
- Figure 4.1: Residential wells RW4 through RW9 in the homes located in the CDA are depicted in this figure as not being abandoned. Based on previous conversations between EPA and CRA, it was our understanding that some residential wells in the homes located in the CDA could not be found. To clarify the situation with these wells, please indicate in Figure 4.1 whether these wells could not be found, and therefore, were not abandoned. If it helps, another legend explaining the situation with these wells could be inserted in the figure.
- Table 4.1 does not list the residential well designations shown on Figure 4.1. Please add a column for these designations.

As part of the revised report, please include a CD copy that includes the report, along with the appendices.

Your prompt attention on this matter is appreciated. If you have any questions on this matter, please contact Mr. Ross del Rosario of my staff at (312) 886-6195.

Sincerely,

Thomas R. Short, Jr., Chief  
Remedial Response Branch 2

Cc: Larry Johnson, ORC  
Doug Petroff, IDEM



RE: Cleaned up Corps comments on Himco completion report  
Petroff, Douglas  
to:  
ROSAURO DELROSARIO  
09/12/2012 01:00 PM  
Hide Details  
From: "Petroff, Douglas" <DPetroff@idem.IN.gov>  
To: ROSAURO DELROSARIO/R5/USEPA/US@EPA,  
History: This message has been replied to.

Ross,

IDEM has completed our review of the Construction Completion Report/Completion of Remedial Action Report for the Himco Site in Elkhart, Indiana (prepared by CRA and received in our office on August 15, 2012). IDEM is satisfied with the report as prepared by CRA, and have no comments or suggestions for revisions to add beyond those suggested by the USACOE reviewers. Thanks for the opportunity to review and comment on the document.

Doug

*No comments from State*

Doug Petroff  
Environmental Manager

Federal Programs Section  
Office of Land Quality  
Indiana Department of Environmental Management  
Phone: 317-234-7179  
Fax: 317-234-0428

---

**From:** ROSAURO DELROSARIO [<mailto:Delrosario.Rosauro@epamail.epa.gov>]  
**Sent:** Thursday, September 06, 2012 12:11 PM  
**To:** Petroff, Douglas  
**Subject:** Cleaned up Corps comments on Himco completion report

Doug,

I revised the comments from the Corps to make it more "presentable".

Ross

*(See attached file: 091412 completion & RA report comments.doc)*



**RE: Final Report Construction Completion Report/Completion of Rremedial  
Action Report comments (UNCLASSIFIED)**

Wagner, Jason L NWO to: ROSAURO DELROSARIO  
Cc: "Oden, Karen NWO", "Moses, Donald D NWO"

09/06/2012 09:55 AM

From: "Wagner, Jason L NWO" <Jason.L.Wagner@usace.army.mil>  
To: ROSAURO DELROSARIO/R5/USEPA/US@EPA,  
Cc: "Oden, Karen NWO" <Karen.L.Oden@usace.army.mil>, "Moses, Donald D NWO"  
<Donald.D.Moses@usace.army.mil>

Classification: UNCLASSIFIED  
Caveats: NONE

Sounds good Ross.

Jason

Jason L. Wagner P.G.  
U.S. Army Corps of Engineers  
Omaha District-Geology Section  
Phone: 402-995-2276  
Fax: 402-995-2222  
Email: jason.l.wagner@usace.army.mil

*Comments from  
Corps of Engineers*

-----Original Message-----

From: ROSAURO DELROSARIO [mailto:Delrosario.Rosauro@epamail.epa.gov]  
Sent: Thursday, September 06, 2012 9:28 AM  
To: Wagner, Jason L NWO  
Cc: Oden, Karen NWO; Moses, Donald D NWO  
Subject: RE: Final Report Construction Completion Report/Completion of  
Rremedial Action Report comments (UNCLASSIFIED)

Thanks, Jason. Just some points of clarification on your comments:

1. I think Figure 4.1 needs to be amended as far as RW4 through RW9. As I recall, CRA told me that they tried locating these wells during the site visit, but could not find them. It was suspected that these wells had already been removed, either after city water was provided in the 1990's or sometime after that. I will restate this comment to say something about a need to note that wells RW4 through RW9 were not found or something like that.

2. I'm okay with Comment #2

3. Okay with asking for copy of final report/appendices/drawings on CD.

Inactive hide details for "Wagner, Jason L NWO" ---09/06/2012 09:02:01  
AM---Classification: UNCLASSIFIED Caveats: NONE"Wagner, Jason L NWO"  
---09/06/2012 09:02:01 AM---Classification: UNCLASSIFIED Caveats: NONE

From: "Wagner, Jason L NWO" <Jason.L.Wagner@usace.army.mil>  
To: "Moses, Donald D NWO" <Donald.D.Moses@usace.army.mil>, "Oden, Karen NWO"  
<Karen.L.Oden@usace.army.mil>, ROSAURO DELROSARIO/R5/USEPA/US@EPA,  
Date: 09/06/2012 09:02 AM  
Subject: RE: Final Report Construction Completion Report/Completion of  
Rremedial Action Report comments (UNCLASSIFIED)

---

Classification: UNCLASSIFIED  
Caveats: NONE

Ross

I have a couple comments.

1. Figure 4.1, Were residential wells RW4 through RW9 abandoned according to the Figure they are not?
2. Table 4.1 does not list the residential well designations shown on Figure 4.1. Please add a column for these designations.
3. Please include on the final CD with the report a pdf of the text and the drawings.

Thanks  
Jason

Jason L. Wagner P.G.  
U.S. Army Corps of Engineers  
Omaha District-Geology Section  
Phone: 402-995-2276  
Fax: 402-995-2222  
Email: jason.l.wagner@usace.army.mil

-----Original Message-----

From: Moses, Donald D NWO  
Sent: Wednesday, September 05, 2012 3:12 PM  
To: Wagner, Jason L NWO; Oden, Karen NWO; ROSAURO DELROSARIO  
Subject: Final Report Construction Completion Report/Completion of Remedial Action Report comments

I just have a couple of comments

1. There is no date on the cover.
2. Page 25, paragraph 7.4 Rooting Zone Material Placement. It is stated that the grain size distribution and analytical data for the rooting zone material is presented in Appendix G. I could not locate it.
3. Page 26, paragraph 7.5 Topsoil Material Placement. Describe and place QA/QC results of topsoil samples in Appendix G.

Classification: UNCLASSIFIED  
Caveats: NONE

Classification: UNCLASSIFIED  
Caveats: NONE





## Superfund Division Correspondence for Branch Chief's Signature

Subject: Himco Dump Superfund Site, Elkhart, Indiana Consent Decree No. 2:07-cv-304-TS  
Construction Completion Report/Completion of Remedial Action Report

Assigned Staff: Ross del Rosario

Phone: 6-6195

Name	Signature	Date
Author: Ross del Rosario	<i>RR</i>	9/12/12
Section Chief: Kevin Adler	<i>KA</i>	9/13/12
Branch APA/Student Aide: Ruth Muhtsun		
Branch Chief: Tom Short	<i>TS</i>	9/18/12

*Send to Ross!*

Please Day-Forward Scan THEN Return  
to Ross Del Rosario